PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/22	Prepared by	Prabhakar	Serial no.	2268
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	11/3/22	PO/WO No.	86285	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22648	17/03/22	4,212.60/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,212/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos	104933	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,212/-
Amount E – PO / WO value:	4212/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	28/03/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name	Prabhakar	[signature]			
Sign		APPROVED			
Date	19/3/22	19 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR
PURCHASE MANAGER

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e. advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	22648
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	17-03-2022
	PO No.	86285
	PO Date.	11-03-2022
	Req ID	74560
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	11-03-2022
	Loc Req No	164689

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		20	178.50	3,570.00	18	642.60
	5'0 x 4'0 - 01 no						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,570.00	642.60
	321.30	321.30	Total Invoice Amount	4,212.60	

Rupees : Four Thousand Two Hundred Twelve and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 92228
Date: 17/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-03-2022 14:18:13

86285
28.02.22 2:52:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	86285	164689
Doc Date	11-03-2022	
Quote No	Nil	
Quote Date	30-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8184 - Steel - other - MS Gate - NA - Sft *5'0 x 4'0 - 01 no*	20.00	178.50	0.00	18.00	4,212.60
					Total Order Value . . .	**4,212.60**

Rupees : Four Thousand Two Hundred Twelve and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for STP purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 12/03/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	08.03.2022
Site & Phase:	Innopolis.	Time:	15:34
Supplier		Req. No.	164689
Material required before date:		ID No.	74560.

No	Description	Size	Quantity	Units	Inward No	Date
1.	Standard gate	5'(w)x4'(H)	1	No's		
2.						
3.						
4.						
5.						
6.						
7.	86285					
8.						
9.						
10.						
11.						
12.		12 MAR 2022				

Remarks: Towards for STP purpose

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	08.03.2022	Sign. & Date	08.03.2022

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V.R.C.P.Ltd

Site:

DC No.	: 4413
Date	: 15/3/22
Vehicle No.	: AP23Z6309
P.O. / W.O. No.	: 86285
P.O. / W.O. Date	: 11/3/22

Sl. No.	PARTICULARS	Quantity
1	MS-Gate 5'0x4'0 = 01 (Nos)	20.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20.00 Sft

INWARD
Inward No: 8668 Dt: 15/3/22
MRN No: 109933 Dt: 16/3/22
Received By: Sign:
G.V.R.C. PVT. LTD.

GSTIN :

Received the above materials in good condition.

Received by Kankaiah

Date : 15/3/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 78608 Date: 21/3 Sign:

For SUMMIT SALES LLP

Authorised Signatory